

| Implementation Plan

Shelby County, Tennessee



The Corrections Innovation Leader

ID	Task Name	Duration	Start	Finish	Predecessors	Successors
1	Shelby County 7th Judicial Circuit	22 days	Tue 1/23/17	Wed 2/8/17		
2	Contract	1 day	Mon 1/23/17	Mon 1/23/17		
3	Contract Execution Date	1 day	Mon 1/23/17	Mon 1/23/17		
4	Implement data housing	16 days	Tue 1/23/17	Mon 1/23/17		
5	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
6	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
7	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
8	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
9	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
10	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
11	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
12	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
13	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
14	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
15	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
16	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
17	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
18	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
19	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
20	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
21	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
22	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
23	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
24	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
25	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
26	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
27	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
28	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
29	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
30	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
31	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
32	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
33	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
34	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
35	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
36	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
37	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
38	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
39	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
40	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		
41	Online: Implement online meeting with Shelby County	1 day	Tue 1/23/17	Tue 1/23/17		

ID	Task Name	Duration	Start	Finish	Predecessors
42	Shelby County Medical Access Road	2.5 days	Thu 1/26/17	Mon 1/30/17	
43	Inspection and maintenance of 2 pumps	0.25 days	Thu 1/26/17	Thu 1/26/17	
44	Maintenance of the 2nd Pump	0.25 days	Fri 1/27/17	Fri 1/27/17	
45	For installation of the 2nd Pump	0.25 days	Tue 1/31/17	Tue 1/31/17	
46	Utility Work Installation	0.5 days	Fri 1/27/17	Fri 1/27/17	
47	Inspection and maintenance	0.5 days	Fri 1/27/17	Fri 1/27/17	
48	Data 1 multiple tasks	7 days	Thu 1/26/17	Wed 2/8/17	
49	Data 2 installation and testing	7 days	Thu 1/26/17	Wed 2/8/17	
50	Key room layout	2 days	Thu 1/26/17	Wed 2/1/17	
51	Call ID	2 days	Thu 1/26/17	Wed 2/1/17	
52	Call ID	7 days	Thu 1/26/17	Wed 2/8/17	
53	Log ID	7 days	Thu 1/26/17	Wed 2/8/17	
54	Proc ID	7 days	Thu 1/26/17	Wed 2/8/17	
55	Met ID	7 days	Thu 1/26/17	Wed 2/8/17	
56	Video Monitor and Audio Installation	23 days	Fri 1/26/17	Mon 1/30/17	
57	Porting	23 days	Fri 1/26/17	Mon 1/30/17	
58	Network (Aver)	1 day	Fri 1/26/17	Mon 1/30/17	
59	Config 1 Execution Date	1 day	Mon 1/30/17	Mon 1/30/17	
60	Pre-Installation Meeting	1 day	Mon 1/30/17	Mon 1/30/17	
61	Implementation Meeting	1 day	Mon 1/30/17	Mon 1/30/17	
62	Conduct implementation meeting with Shelby Co. IT	1 day	Mon 1/30/17	Mon 1/30/17	
63	Network Driver Process	1 day	Mon 1/30/17	Mon 1/30/17	
64	Conduct SCW for Shelby County	2 days	Mon 1/30/17	Tue 1/31/17	
65	Complete video Scope of Work based on previous implementation	5 days	Mon 1/30/17	Tue 1/31/17	
66	Complete 1st video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
67	Complete 2nd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
68	Complete 3rd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
69	Complete 4th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
70	Complete 5th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
71	Complete 6th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
72	Complete 7th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
73	Complete 8th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
74	Complete 9th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
75	Complete 10th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
76	Complete 11th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
77	Complete 12th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
78	Complete 13th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
79	Complete 14th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
80	Complete 15th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
81	Complete 16th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
82	Complete 17th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
83	Complete 18th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
84	Complete 19th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
85	Complete 20th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
86	Complete 21st video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
87	Complete 22nd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
88	Complete 23rd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
89	Complete 24th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
90	Complete 25th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
91	Complete 26th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
92	Complete 27th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
93	Complete 28th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
94	Complete 29th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
95	Complete 30th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
96	Complete 31st video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
97	Complete 32nd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
98	Complete 33rd video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
99	Complete 34th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	
100	Complete 35th video Scope of Work based on previous implementation	1 day	Wed 1/25/17	Wed 1/25/17	

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Task Name

Shelby County Tennessee
Implementation Plan

ID	Task Name	Duration	Start	Finish	10/1/17	10/2/17	10/3/17	10/4/17	10/5/17	10/6/17	10/7/17	10/8/17	10/9/17	10/10/17	10/11/17	10/12/17	10/13/17	10/14/17	10/15/17	10/16/17	10/17/17	10/18/17	10/19/17	10/20/17	10/21/17	10/22/17	10/23/17	10/24/17	10/25/17	10/26/17	10/27/17	10/28/17	10/29/17	10/30/17	10/31/17
163	Agpt. il facility testing	0.25 days	Mon 10/2/17	Tue 10/3/17																															
164	Shelby County Medical, White Mountain & Blue Hill	0.25 days	Tue 10/3/17	Mon 10/9/17																															
165	Local officials / Residents / POE services	0.5 days	Tue 10/3/17	Tue 10/10/17																															
170	Initial & ongoing survey	0.25 days	Tue 10/3/17	Tue 10/10/17																															
171	Chief, Law Enforcement / Traffic Stop / N. West / N. West	0.25 days	Tue 10/3/17	Tue 10/10/17																															
172	Chief, Law Enforcement / Traffic Stop / N. West / N. West	0.25 days	Tue 10/3/17	Tue 10/10/17																															
173	Shelby County Medical - 1 Private White Mountain & Blue Hill	0.25 days	Tue 10/3/17	Tue 10/10/17																															
174	Shelby County Medical - 1 Private White Mountain & Blue Hill	0.25 days	Tue 10/3/17	Tue 10/10/17																															
175	Local officials / Residents / POE services	0.25 days	Tue 10/3/17	Tue 10/10/17																															
176	Local officials / Residents / POE services	0.25 days	Tue 10/3/17	Tue 10/10/17																															
177	Agpt. il facility testing	0.25 days	Tue 10/3/17	Tue 10/10/17																															
178	Local officials / Residents / POE services	0.25 days	Tue 10/3/17	Tue 10/10/17																															
179	Local officials / Residents / POE services	0.25 days	Tue 10/3/17	Tue 10/10/17																															
180	Local officials / Residents / POE services	0.25 days	Tue 10/3/17	Tue 10/10/17																															